

HQS COPY

mp

INVOICE TO:

SHIP TO:

25X1A9a

M/T

"Will call"

Serial No. 2X305

PAYMENT OFFICE:

Invoice No.
 Invoice Date
 Shipment No. S1907-5699-M
 Shipment Date 10-1-59
 Contract No. CH-TM-44
 Order No.
 Req'n. No.
 B/L No.
 Routing Air Mail Reg. Ppd
 Gr. Wt.
 No. of Cts. 1 of 1
 Project No. 5699
 Terms
 W.O. No. DGC-60-8-26-2

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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2

1 each

S-621L for -16

Packaged 10-1-59

Received for repair on voucher 60-3289

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RECEIVED BY

DATE: 10-5-9

Memo TM

PACKING SLIP

6005334